4/28/2020 | HTA LLC

Print



Itemized Receipt

Below is a summarized receipt of toll activity from your recent rental.

Your Information

Customer Name: MARGARET GREEN

Your Card Information

CC Type: VISA CARD

CC Number: *********4977

Your Payment Information

Statement ID: EHI102714282

Total Toll Amount: \$2.00 Service Charge: \$0.00

\$3.95 per toll usage day, max \$19.75 per rental

Total Charges: \$2.00

Your Rental Information

Rental Agency: Enterprise

Contract/Rental Agreement Number: 8TLHRD

Pick up Date and Time: 3/10/2020 10:25:00 AM

(CHELSEA, MA)

Return Date and Time: 3/11/2020 10:14:00 AM

(CHELSEA, MA)

Tolling Summary

Toll Date Time	Transportation Agent	Entry Plaza	Exit Plaza	Vehicle Class	Toll Fee
03/10/2020 11:16:58 AM	New Hampshire Turnpike		НАМ	-	\$2.00

Please note, there may be a delay on tolls being posted to your receipt due to a delay of the Transportation Agencies consolidated and posting tolls in a timely manner. In the event additional tolls are forwarded to us, we will process them and forward an additional ereceipt to you as soon as possible.

If you have any questions regarding toll activity that is listed on the receipt please contact us at 877-860-1258.